



Republic of the Philippines
PROVINCE OF ISABELA

9/27

PURCHASE ORDER

Supplier ILAGAN GOOD LUCK TRADING AND COPY CENTER
Address City of Ilagan, Isabela

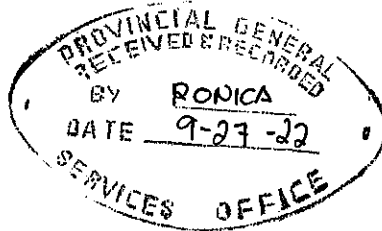
P.O. No.: 22(6) 09-0164
Date: 9-27-22

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: P.G.S.O. Delivery Term: P.O.
Date of Delivery: Seven(7) days upon receipt of P.O. Payment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pc.	22	Basketball Ball	3,900.00	Php85,800.00
2	pc.	22	Volleyball Ball	3,900.00	85,800.00
3	set	22	Basketball Net	750.00	16,500.00
4	pc.	22	Volleybal Net	1,575.00	34,650.00
5	pc.	38	Cap with Print	250.00	9,500.00
xxxxxxnothing followsxxxxx					Php232,250.00



(Total Amount in Words) TWO HUNDRED THIRTY TWO THOUSAND TWO HUNDRED FIFTY PESOS **PHP 232,250.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

RODOLFO T. ALBANO III
Provincial Governor

Conforme:

ILAGAN GOOD LUCK TRADING AND COPY CENTER
(Signature over printed name)

9/28/22
(Date)

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).

Approved per Sanggunian Resolution No.: _____

Certified Correct: _____

Date: _____

****System Control No. 7292